

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S389A090008	878892124	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	878892124	Recipient Address 1	401 FEDERAL ST STE 2
Recipient Account Number	S9-03-24-03	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199013639
Recipient Legal Name	EDUCATION, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	9146	Total Number of Sub Awards less than \$25,000/award	6
Awarding Agency Code	9146	Total Amount Sub Awards less than \$25,000/award	18279.86
Program Source (TAS) Code	91-1001	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	84.389	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	32433643.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	02/17/2009		
Award Description	Awards granted in order for LEAs to maintain Title I services and retain instructional staff to provide those Title I services..		

Project Information

Project Name or Project/ Program Title	Title I Grants to LEA,	Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Quarterly Activities/ Project Description	Funding used to increase the number of services available to Title I Students including retaining Title I teachers to continue Title I services and provide additional services.	Activity Code 1	B03.02
Project Status	Less than 50% completed	Activity Code 2	
Total Federal Amount ARRA Funds Received/ Invoiced	7067273.23	Activity Code 3	
Number of Jobs	118.11	Activity Code 4	
Description of Jobs Created	Funding used to increase the number of services available to Title I Students including retaining Title I teachers to continue Title I services and	Activity Code 5	
		Activity Code 6	
		Activity Code 7	
		Activity Code 8	
		Activity Code 9	
		Activity Code 10	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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		provide additional services.
Total Federal Amount of ARRA Expenditure	7647257.45	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S389A090008	878892124	2010 / 1	No

Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	401 Federal Street Suite 2
Address 2	Townsend Building
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 0000
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/13/2010 03:53 PM
Last Updated By	Tammy Korosec
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	003790149	Sub Recipient Address 1	3000 N Claymont St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	East Side Charter School of Wilmington, Inc.	Sub Recipient State	Delaware
Sub Recipient DBA Name	East Side Charter School	Sub Recipient ZIP Code + 4	198022807
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9032403A025
Amount of Sub Award 189849.08
Total Sub Award Funds Disbursed 77186.62
Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 2807
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Herbert Sheldon
Date Created 04/09/2010 01:40 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	009615013	Sub Recipient Address 1	65 BALL FARM WAY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	PRESTIGE ACADEMY INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198082032
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A034
Amount of Sub Award 35607.62
Total Sub Award Funds Disbursed 29765.02
Sub Award Date 08/24/2009

Sub Recipient Place of Performance

Address 1 1121 Thatcher St
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 5135
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Michelle Lambert
Date Created 04/09/2010 12:02 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	020061800	Sub Recipient Address 1	390 N MARKET ST EXTENDED
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731507
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A016
Amount of Sub Award 1817283.26
Total Sub Award Funds Disbursed 609034.31
Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 2612
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Nancy Fields
Date Created 04/08/2010 10:24 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	024353161	Sub Recipient Address 1	1160 S CENTRAL AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	LAUREL
Sub Recipient Legal Name	LAUREL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	NORTH LAUREL ELEMENTARY SCHOOL	Sub Recipient ZIP Code + 4	199561418
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A011
Amount of Sub Award 672743.92
Total Sub Award Funds Disbursed 152904.74
Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 1418
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Meghan Mitchell
Date Created 04/16/2010 04:28 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	024353161	Sub Recipient Address 1	1160 S CENTRAL AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	LAUREL
Sub Recipient Legal Name	LAUREL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	NORTH LAUREL ELEMENTARY SCHOOL	Sub Recipient ZIP Code + 4	199561418
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403B004
Amount of Sub Award 120000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 1418
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Meghan Mitchell
Date Created 04/16/2010 04:28 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	060084365	Sub Recipient Address 1	945 FORREST ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	DOVER
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number s9032403a005
Amount of Sub Award 2630302.26
Total Sub Award Funds Disbursed 589175.21
Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3401
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Sean Sokolowski
Date Created 04/08/2010 05:07 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	069112089	Sub Recipient Address 1	906 LAKEVIEW AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	MILFORD
Sub Recipient Legal Name	MILFORD BOARD OF EDUCATION	Sub Recipient State	DE
Sub Recipient DBA Name	MILFORD SCHOOL DISTRICT	Sub Recipient ZIP Code + 4	199631732
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A012
Amount of Sub Award 922561.11
Total Sub Award Funds Disbursed 152116.52
Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue
Address 2
City Milford
Country Code US
State DE
ZIP Code + 4 19963 - 1799
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Mark Dufendach
Date Created 04/09/2010 11:33 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	077061281	Sub Recipient Address 1	82 MONROVIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	SMYRNA
Sub Recipient Legal Name	SMYRNA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199771431
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03A017
Amount of Sub Award 830305.00
Total Sub Award Funds Disbursed 171137.30
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue
Address 2
City Smyrna
Country Code US
State DE
ZIP Code + 4 19977 - 1493
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Jerry Gallagher
Date Created 04/01/2010 12:06 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	099079105	Sub Recipient Address 1	1270 KINGS HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	LEWES
Sub Recipient Legal Name	CAPE HENLOPEN SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	DISTRICT OFFICE	Sub Recipient ZIP Code + 4	199581783
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A004
Amount of Sub Award 1116784.50
Total Sub Award Funds Disbursed 452436.91
Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway
Address 2
City Lewes
Country Code US
State DE
ZIP Code + 4 19958 - 1798
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Ursula Norwood
Date Created 04/07/2010 08:25 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	100715424	Sub Recipient Address 1	823 WALNUT SHADE RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WOODSIDE
Sub Recipient Legal Name	POLYTECH SCHOOL DISTRICT, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	VOCATIONAL TECHNICAL HIGH SCHOOL	Sub Recipient ZIP Code + 4	199800022
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03 A014
Amount of Sub Award 137574.90
Total Sub Award Funds Disbursed 54006.10
Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road
Address 2
City Woodside
Country Code US
State DE
ZIP Code + 4 19980 - 0022
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Anne Nutter
Date Created 04/06/2010 09:59 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A006
Amount of Sub Award 5158249.55
Total Sub Award Funds Disbursed 645422.58
Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Denise Glover
Date Created 04/07/2010 05:56 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403B001
Amount of Sub Award 34406.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Denise Glover
Date Created 04/07/2010 05:58 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403B002
Amount of Sub Award 120000.00
Total Sub Award Funds Disbursed 834.48
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Denise Glover
Date Created 04/07/2010 05:59 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	103810891	Sub Recipient Address 1	600 N LOMBARD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	CHRISTINA SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198014429
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403B008
Amount of Sub Award 5000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 4499
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Denise Glover
Date Created 04/07/2010 06:00 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	4550 NEW LINDEN HILL RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198082930
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A015
Amount of Sub Award 4114298.83
Total Sub Award Funds Disbursed 1132367.75
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Deborah Roberts
Date Created 04/06/2010 10:54 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	108220351	Sub Recipient Address 1	4550 NEW LINDEN HILL RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	RED CLAY CONSOLIDATED SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198082930
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403B007
Amount of Sub Award 120000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 12/29/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 2930
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Deborah Roberts
Date Created 04/06/2010 10:54 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	115497711	Sub Recipient Address 1	318 E BASIN RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.M8.V2	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	COLONIAL SCHOOL DISTRICT (INC)	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197204214
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A007
Amount of Sub Award 2529759.66
Total Sub Award Funds Disbursed 1087507.10
Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 4214
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Kenneth Gatson
Date Created 04/05/2010 02:13 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	124876046	Sub Recipient Address 1	5423 KILLENS POND RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.M8.V2	Sub Recipient City	FELTON
Sub Recipient Legal Name	LAKE FOREST SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199431901
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A010
Amount of Sub Award 868362.68
Total Sub Award Funds Disbursed 109091.60
Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road
Address 2
City Felton
Country Code US
State DE
ZIP Code + 4 19943 - 1901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Christine daCosta
Date Created 04/09/2010 02:35 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	152741575	Sub Recipient Address 1	219 OLD NORTH RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VW	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	CAESAR RODNEY SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341241
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Title I ARRA 3-09
Amount of Sub Award 1689743.50
Total Sub Award Funds Disbursed 316675.53
Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0219
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Yvette Yerkes
Date Created 04/07/2010 02:36 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	183867209	Sub Recipient Address 1	GOVERNORS AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2F.VW	Sub Recipient City	GREENWOOD
Sub Recipient Legal Name	WOODBIDGE SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name	WOODBIDGE ELEMENTARY SCHOOL	Sub Recipient ZIP Code + 4	199500508
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03
Amount of Sub Award 874603.90
Total Sub Award Funds Disbursed 123931.80
Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Hwy
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Debra Adams
Date Created 04/06/2010 08:47 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	194047978	Sub Recipient Address 1	1101 DELAWARE ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	FAMILY FOUNDATIONS ACADEMY, INC.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197206033
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A026
Amount of Sub Award 103585.81
Total Sub Award Funds Disbursed 50741.39
Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 6033
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Sean Moore
Date Created 04/16/2010 06:20 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	783955789	Sub Recipient Address 1	610 E 17TH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	MOYER, MAURICE J ACADEMY	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198024219
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9032403A028
Amount of Sub Award 163886.82
Total Sub Award Funds Disbursed 79393.64
Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 610 E. 17th Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19802 - 5031
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Lisa MB Johnson
Date Created 04/07/2010 07:59 AM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	878071638	Sub Recipient Address 1	31 HOOSIER ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C7.C8.H6.M8.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	INDIAN RIVER SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199759300
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number S9-03-24-03A009
Amount of Sub Award 1616762.44
Total Sub Award Funds Disbursed 129903.64
Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 9300
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Patrick Miller
Date Created 04/01/2010 02:58 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Sub Recipient Information

Sub Recipient DUNS Number	878297902	Sub Recipient Address 1	1000 Pennsylvania Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Claymont
Sub Recipient Legal Name	Brandywine School District	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197031200
		Sub Recipient Country	US

Sub Award Information

Sub Award Number S9032403A002
Amount of Sub Award 2597737.85
Total Sub Award Funds Disbursed 930313.98
Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.
Address 2
City Claymont
Country Code US
State DE
ZIP Code + 4 19703 - 1237
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Carl Schrass
Date Created 04/09/2010 01:53 PM
Last Updated By Tammy Korosec
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	95343.75
Vendor DUNS Number	081996907	Product and Service Description	Computers for literacy coaches
Vendor Name	Apple Computer		
Vendor HQ ZIP Code + 4	30384 - 1877		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/06/2010 10:54 AM
Last Updated By	Deborah Roberts
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	77000.00
Vendor DUNS Number	060704780	Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Apple Computer, Inc		
Vendor HQ ZIP Code + 4	15264 - 2000		

Report Audit Trail

Created By Tammy Korosec
Date Created 04/07/2010 08:25 AM
Last Updated By Ursula Norwood
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	16402.50
Vendor DUNS Number		Product and Service Description	These materials are to support and enhance students in the Tier I II and III process.
Vendor Name	Benchmark Education		
Vendor HQ ZIP Code + 4	10803 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A011	Payment Amount	25860.00
Vendor DUNS Number	024353161	Product and Service	Upgrade/Replace Library
Vendor Name	CDI Computers Inc	Description	Computers and Technology
Vendor HQ ZIP Code + 4	60008 - 0000		Carts

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/16/2010 04:28 PM
Last Updated By	Meghan Mitchell
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	261166.19
Vendor DUNS Number		Product and Service Description	Educational software
Vendor Name	Compass learning		
Vendor HQ ZIP Code + 4	30384 - 2099		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/09/2010 01:53 PM
Last Updated By	Carl Schrass
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4200.00
Vendor DUNS Number		Product and Service Description	This software will be used to support students individual math needs.
Vendor Name	Compass Learning		
Vendor HQ ZIP Code + 4	78701 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9-03-24-03A009	Payment Amount	44212.36
Vendor DUNS Number	114315195	Product and Service Description	Computer services and software
Vendor Name	Dell		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By Tammy Korosec
Date Created 04/01/2010 02:58 PM
Last Updated By Patrick Miller
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	208125.57
Vendor DUNS Number	114315195	Product and Service	Latitude 2100 (Netbooks), Carts
Vendor Name	Dell Marketing L.P.	Description	for netbooks, Servers, Cables
Vendor HQ ZIP Code + 4	78682 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/08/2010 10:24 AM
Last Updated By	Nancy Fields
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	709540.00
Vendor DUNS Number		Product and Service Description	Computers
Vendor Name	Dell Marketing LP		
Vendor HQ ZIP Code + 4	15264 - 3561		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/05/2010 02:13 PM
Last Updated By	Kenneth Gatson
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	26693.41
Vendor DUNS Number		Product and Service Description	Instructional technology
Vendor Name	GovConnection Inc.		
Vendor HQ ZIP Code + 4	20855 - 2731		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/09/2010 01:53 PM
Last Updated By	Carl Schrass
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number s9032403a005	Payment Amount 50329.44
Vendor DUNS Number 607797466	Product and Service Description Instructional Materials
Vendor Name Hampton Brown Company	
Vendor HQ ZIP Code + 4 90074 - 9089	

Report Audit Trail

Created By Tammy Korosec
Date Created 04/08/2010 05:07 PM
Last Updated By Sean Sokolowski
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A007	Payment Amount	299200.00
Vendor DUNS Number	009122532	Product and Service Description	Computers
Vendor Name	Hewlett-Packard Company		
Vendor HQ ZIP Code + 4	30392 - 1149		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/05/2010 02:13 PM
Last Updated By	Kenneth Gatson
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	14458.96
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3233.41
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4850.12
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	5667.00
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	6197.28
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Houghton Mifflin		
Vendor HQ ZIP Code + 4	60134 - 3399		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number s9032403a005	Payment Amount 51754.49
Vendor DUNS Number 001015924	Product and Service Description Instructional Materials
Vendor Name Houghton Mifflin	
Vendor HQ ZIP Code + 4 60693 - 0130	

Report Audit Trail

Created By Tammy Korosec
Date Created 04/08/2010 05:07 PM
Last Updated By Sean Sokolowski
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	110787.61
Vendor DUNS Number		Product and Service Description	Books and related instructional supplies
Vendor Name	Houghton Mifflin Harcourt		
Vendor HQ ZIP Code + 4	08031 - 2515		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/09/2010 01:53 PM
Last Updated By	Carl Schrass
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	40546.40
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Insight Public Sector		
Vendor HQ ZIP Code + 4	43271 - 3096		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4529.68
Vendor DUNS Number		Product and Service Description	To Provide Elementary Schools with Updated Technology to meet School Objectives
Vendor Name	Insight Public Sector		
Vendor HQ ZIP Code + 4	43271 - 3096		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	43279.07
Vendor DUNS Number	132922043	Product and Service Description	Strategies Alliance Package
Vendor Name	Learning-Focused Solutions Inc		
Vendor HQ ZIP Code + 4	28607 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/01/2010 12:06 PM
Last Updated By	Jerry Gallagher
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number S9032403A015	Payment Amount 197872.00
Vendor DUNS Number 627793037	Product and Service Description classroom amplification systems
Vendor Name Lightspeed Technologies	
Vendor HQ ZIP Code + 4 97062 - 8033	

Report Audit Trail

Created By Tammy Korosec
Date Created 04/06/2010 10:54 AM
Last Updated By Deborah Roberts
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	27366.98
Vendor DUNS Number		Product and Service Description	Books, other publications
Vendor Name	McGraw Hill Companies, Inc.		
Vendor HQ ZIP Code + 4	10121 - 0101		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/09/2010 01:53 PM
Last Updated By	Carl Schrass
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A002	Payment Amount	28087.27
Vendor DUNS Number		Product and Service Description	Books, other publications
Vendor Name	McGraw Hill Companies, Inc.		
Vendor HQ ZIP Code + 4	10121 - 0102		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/09/2010 01:53 PM
Last Updated By	Carl Schrass
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	11087.60
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By Tammy Korosec
Date Created 04/07/2010 08:25 AM
Last Updated By Ursula Norwood
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	11865.98
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	21441.66
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 7020		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	33975.06
Vendor DUNS Number		Product and Service Description	Materials are used to update core curriculum in Kindergarden and 1st Grade
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 7020		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4554.00
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 7020		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	4812.23
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support reading instruction.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	Materials are to enhance and support Reading Instruction for Elementary Education.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	50000.00
Vendor DUNS Number		Product and Service Description	Funds used to purchase core curriculum for all students in grades K-2. materials are being updated due to poor conditions and outdated publications.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	6590.49
Vendor DUNS Number		Product and Service Description	Materials are to support and enhance students in the Tier I, II and II Process.
Vendor Name	McGraw Hill/Glencoe		
Vendor HQ ZIP Code + 4	19170 - 0001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	139985.74
Vendor DUNS Number	157727991	Product and Service	Installation of wireless networks
Vendor Name	MTM Technologies Inc.	Description	in Elementary schools
Vendor HQ ZIP Code + 4	06905 - 1223		

Report Audit Trail

Created By Tammy Korosec
Date Created 04/08/2010 10:24 AM
Last Updated By Nancy Fields
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	119396.26
Vendor DUNS Number	014849462	Product and Service	Supplemental Education
Vendor Name	Nor Enterprises	Description	Services (SES)
Vendor HQ ZIP Code + 4	19801 - 5605		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/06/2010 10:54 AM
Last Updated By	Deborah Roberts
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A011	Payment Amount	31611.00
Vendor DUNS Number	024353161	Product and Service	Workshops and Licences for
Vendor Name	Northwest Evaluation Association	Description	State MAP Testing
Vendor HQ ZIP Code + 4	97035 - 0000		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/16/2010 04:28 PM
Last Updated By	Meghan Mitchell
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	27362.50
Vendor DUNS Number	606535177	Product and Service Description	Annual Licensing Fee for Measurement of Academic Progress (MAP) Assessments in Grades K-10 and Professional Development
Vendor Name	Northwest Evaluation Association		
Vendor HQ ZIP Code + 4	97035 - 8643		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/08/2010 10:24 AM
Last Updated By	Nancy Fields
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9-03-24-03A017	Payment Amount	34245.00
Vendor DUNS Number	129365420	Product and Service Description	Computer Equipment - Mimio's
Vendor Name	PC Mall Gov Inc		
Vendor HQ ZIP Code + 4	20109 - 7313		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/01/2010 12:06 PM
Last Updated By	Jerry Gallagher
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A016	Payment Amount	150368.00
Vendor DUNS Number	939106852	Product and Service Description	Fast Forward District License
Vendor Name	Scientific Learning Corporation		
Vendor HQ ZIP Code + 4	94612 - 2040		

Report Audit Trail

Created By Tammy Korosec
Date Created 04/08/2010 10:24 AM
Last Updated By Nancy Fields
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	13416.00
Vendor DUNS Number		Product and Service Description	To Provide Elem. Schools with Updated Technology to Meet School Objectives
Vendor Name	Software Express		
Vendor HQ ZIP Code + 4	28209 - 0200		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3040.00
Vendor DUNS Number		Product and Service Description	To Provide Elem. Schools with Updated Technology to Meet School Objectives
Vendor Name	Software MacKiev Co.		
Vendor HQ ZIP Code + 4	02109 - 1001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3040.00
Vendor DUNS Number		Product and Service Description	To Provide Elem. Schools with Updated Technology to Meet School Objectives
Vendor Name	Software MacKiev Co.		
Vendor HQ ZIP Code + 4	02109 - 1001		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A015	Payment Amount	60000.00
Vendor DUNS Number	621404383	Product and Service	Recruitment, training and
Vendor Name	Teach for America	Description	support of six teachers
Vendor HQ ZIP Code + 4	19106 - 2327		

Report Audit Trail

Created By Tammy Korosec
Date Created 04/06/2010 10:54 AM
Last Updated By Deborah Roberts
Last Updated On 04/20/2010 10:19 AM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 1

Vendor Information

Sub Award Number	S9032403A004	Payment Amount	3540.00
Vendor DUNS Number		Product and Service Description	These materials are to support and enhance students in the Tier I, II and III process.
Vendor Name	Tom Snyder Productions		
Vendor HQ ZIP Code + 4	02472 - 5703		

Report Audit Trail

Created By	Tammy Korosec
Date Created	04/07/2010 08:25 AM
Last Updated By	Ursula Norwood
Last Updated On	04/20/2010 10:19 AM